

REPORT OF LOBBYING FIRM
(Government Code Section 86114)

FORM 625
1990

REPORT COVERS PERIOD FROM 01/01/2010 THROUGH 03/31/2010

CUMULATIVE PERIOD BEGINNING 01/01/2009

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

FOR OFFICIAL USE ONLY

A

B

NAME OF LOBBYING FIRM:

LIND & ASSOCIATES; ALLAN

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

EL DORADO
HILLS

CA

95762

MAILING ADDRESS: (If different than above)

PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT **OR**

☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Owner

Allan H. Lind

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 19522.64
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 1440.00
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 1440.00
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

At (City and State)

By (Signature of Responsible Officer)

04/28/2010

Sacramento, CA

Allan Lind

Name of Responsible Officer (Type or Print)

Title

Allan Lind

Owner

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF LOBBYING FIRM: LIND & ASSOCIATES; ALLAN

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SACRAMENTO MUNICIPAL UTILITY DISTRICT Sacramento CA 95817				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6622.00
Employer's Name, Address and Telephone Number California Council for Environmental and Economic Balance San Francisco CA 94105				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) No Reportable Activity				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 4166.67	\$ 0.00	\$ 0.00	\$ 4166.67	\$ 104439.90
Employer's Name, Address and Telephone Number CENTRAL BASIN MUNICIPAL WATER DISTRICT Commerce CA 90040				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) No reportable activity.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3600.00	\$ 0.00	\$ 0.00	\$ 3600.00	\$ 48041.72
SUBTOTAL			\$ 19522.64	

☒ If more space is needed, check box and attach continuation sheets

PERIOD COVERED: 01/01/2010 03/31/2010NAME OF LOBBYING FIRM: LIND & ASSOCIATES; ALLAN**PART III - PAYMENTS MADE** (Continued)

SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
MICHAEL Y. CORBETT & ASSOCIATES Sacramento CA 95814	Central Basin Municipal Water Dis - trict	\$ 1440.00	\$ 15090.00
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 1440.00

PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A
Campaign Disclosure Statement: _____

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF LOBBYING FIRM: LIND & ASSOCIATES; ALLAN

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.)

See Instructions on reverse.)

Employer's Name, Address and Telephone Number
ASSN. OF ENVIRONMENTAL PROFESSIONALS

Palm Desert CA 92260

Legislative or State Agency Administrative Actions "Actively" Lobbied During the
Period. (See instructions on reverse.)
AB 1805, SB 1010, ABx8 37, SBx8 42, 2010-11 Budget Item 0650 (Office of Planning &
Research)

Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 11666.64	\$ 89.33	\$ 0.00	\$ 11755.97	\$ 73076.70

PAGE SUBTOTAL \$ 11755.97

TEXT ANNOTATION

PAGE 2

Schedule F625P2

Reference No: 2

Contract terminated 12/31/08. This payment was due in December,2008 but not received until Jan. 2009,and is therefore reported on this - report.

PAGE 2

Schedule F625P2

Reference No: 3

Client terminated 12/31/09. Above final payment due for 4thQ 2009 received 01/2010 and is therefore reported on this report.

PAGE 2

Schedule F625P2

Reference No: 4

Client terminated 12/31/09. Above payment due for 4th Quarter 2009 but not received until Q1 2010 and is therefore reported here.